

Annual Report of Property Taxes

For Fiscal Year _____ - _____

Due November 1 of Each Year
(December 1 with Board Approval)



State Controller’s Office
Division of Accounting and Reporting
Local Government Reporting Section
P. O. Box 942850
Sacramento, CA 94250

County of:

Report Submitted By:

Title:

Report Prepared By:

Phone Number:

Date:

Annual Report of Property Taxes - Summary

(Do not include Supplemental Roll)

County of: _____

Fiscal Year: _____ - _____

Part I Property Tax Allocation	Net Taxable Value		Tax Rate	Amount of Taxes Levied	Part II Voter Approved Debt	Net Taxable Value		Tax Rate (Per \$100)	Amount of Taxes Levied	Unitary and Operating Non-Unitary Taxes Levied
	By Roll	Amount				By Roll	Amount			
1. Countywide	Secured		1%	\$	8. Countywide	Secured			\$	\$
	Unsecured		1%			Unsecured				
2. Add: Homeowners Property Tax Reimbursement (HOPTR)						HOPTR				
3. Less: R&T Code 100 (Specify Agency)				()	9. Total Countywide					
4. Less: R&T Code 100 (Specify Agency)				()	10. Less Than Countywide (Specify Fund)	Secured				
5. Less: R&T Code 100 (Specify Agency)				()		Unsecured				
6. Less: R&T Code 100 (Specify Agency)				()		HOPTR				
7. Total (Lines 1 thru 6)				\$	11. Total Less Than Countywide				\$	\$

Part III Allocation of Property Taxes (Totals only)	Tax Allocation				Taxes Levied (Debt Only)			
	A Secured	B Unsecured	C Homeowners	D ERAF*	E Secured	F Unsecured	G Homeowners	H Unitary and Operating Non-Unitary
12. Countywide	\$	\$	\$		\$	\$	\$	\$
13. Less Than Countywide (Specify Fund)								
14. Less Than Countywide (Specify Fund)								
15. Cities (LGRS 201)								
16. Redevelopment (LGRS 202)								
17. School Districts (LGRS 203)								
18. Special Districts (LGRS 204)								
19. Special Districts (LGRS 205)								
20. ERAF* (LGRS 206)								
21. Totals (Lines 12 thru 20)	\$	\$	\$	\$	\$	\$	\$	\$

* Educational Revenue Augmentation Fund

Name of City	Tax Allocation			Voter Approved Debt					
	Secured	Unsecured	Homeowners	Net Taxable Value		Tax Rate Per \$100	Amount of Tax Levied	Homeowners	Unitary and Operating Non-Unitary Taxes Levied
				Secured					
				Unsecured					
				Secured					
				Unsecured					
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				Unsecured					
Page and/or Grand Total				Secured					
				Unsecured					

Name of Redevelopment Agency	Distribution of Tax Increment			Distribution of Debt Tax Increment		Unitary and Operating Non-Unitary Debt Taxes Levied
	Secured	Unsecured	Homeowners			
				Secured		
				Unsecured		
				Secured		
				Unsecured		
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				Secured		
				Unsecured		
Page and/or Grand Total				Secured		
				Unsecured		

Name of School District	Tax Allocation			Voter Approved Debt					
	Secured	Unsecured	Homeowners	Net Taxable Value		Tax Rate Per \$100	Amount of Tax Levied	Homeowners	Unitary and Operating Non-Unitary Taxes Levied
				Secured					
				Unsecured					
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Page and/or Grand Total				Secured					
				Unsecured					

Single-County Districts Name of Special Districts (Bolded boxes are for State Controller's use only)	Tax Allocation			Voter Approved Debt						Total
	Secured	Unsecured	Homeowners	Net Taxable Value		Tax Rate Per \$100	Amount of Tax Levied	Homeowners	Unitary and Operating Non-Unitary Taxes Levied	Tax Allocation And Taxes Levied Boxes 01.0 thru 03.0 and Boxes 09.0 thru 12.0
Name of Special District	01.0	02.0	03.0	Sec	05.0	07.0	09.0	11.0	12.0	13.0
				Unsec	06.0	08.0	10.0			
Name of Special District	01.0	02.0	03.0	Sec	05.0	07.0	09.0	11.0	12.0	13.0
				Unsec	06.0	08.0	10.0			
Name of Special District	01.0	02.0	03.0	Sec	05.0	07.0	09.0	11.0	12.0	13.0
				Unsec	06.0	08.0	10.0			
Name of Special District	01.0	02.0	03.0	Sec	05.0	07.0	09.0	11.0	12.0	13.0
				Unsec	06.0	08.0	10.0			
Name of Special District	01.0	02.0	03.0	Sec	05.0	07.0	09.0	11.0	12.0	13.0
				Unsec	06.0	08.0	10.0			
Name of Special District	01.0	02.0	03.0	Sec	05.0	07.0	09.0	11.0	12.0	13.0
				Unsec	06.0	08.0	10.0			
Name of Special District	01.0	02.0	03.0	Sec	05.0	07.0	09.0	11.0	12.0	13.0
				Unsec	06.0	08.0	10.0			
				Sec						
Page and/or Grand Total				Unsec						

Multi-County Districts Name of Special District (Bolded boxes are for State Controller's use only)	Tax Allocation			Voter Approved Debt							Total
	Secured	Unsecured	Homeowners	Net Taxable Value		Tax Rate Per \$100	Amount of Tax Levied	Homeowners	Unitary and Operating Non-Unitary Taxes Levied	Tax Allocation And Taxes Levied Boxes 01.0 thru 03.0 and Boxes 09.0 thru 12.0	
Special District Name	0 1 . 0	0 2 . 0	0 3 . 0	Sec	0 5 . 0	0 7 . 0	0 9 . 0	1 1 . 0	1 2 . 0	1 3 . 0	
				Unsec	0 6 . 0	0 8 . 0	1 0 . 0				
Special District Name	0 1 . 0	0 2 . 0	0 3 . 0	Sec	0 5 . 0	0 7 . 0	0 9 . 0	1 1 . 0	1 2 . 0	1 3 . 0	
				Unsec	0 6 . 0	0 8 . 0	1 0 . 0				
Special District Name	0 1 . 0	0 2 . 0	0 3 . 0	Sec	0 5 . 0	0 7 . 0	0 9 . 0	1 1 . 0	1 2 . 0	1 3 . 0	
				Unsec	0 6 . 0	0 8 . 0	1 0 . 0				
Special District Name	0 1 . 0	0 2 . 0	0 3 . 0	Sec	0 5 . 0	0 7 . 0	0 9 . 0	1 1 . 0	1 2 . 0	1 3 . 0	
				Unsec	0 6 . 0	0 8 . 0	1 0 . 0				
Special District Name	0 1 . 0	0 2 . 0	0 3 . 0	Sec	0 5 . 0	0 7 . 0	0 9 . 0	1 1 . 0	1 2 . 0	1 3 . 0	
				Unsec	0 6 . 0	0 8 . 0	1 0 . 0				
Special District Name	0 1 . 0	0 2 . 0	0 3 . 0	Sec	0 5 . 0	0 7 . 0	0 9 . 0	1 1 . 0	1 2 . 0	1 3 . 0	
				Unsec	0 6 . 0	0 8 . 0	1 0 . 0				
				Sec							
Page and/or Grand Total				Unsec							

**Annual Report of Property Taxes
Schedule of the Amounts Allocated to the
Educational Revenue Augmentation Fund (ERAF)
County of: _____**

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